### FILED

#### STATE OF INDIANA

# INDIANA UTILITY REGULATORY COMMISSION NOV 1 8 2002

INDIANA UTILITY
REGULATORY COMMISSION

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In the Matter of the Petition of Indiana Bell	)	5 5 5 TO
Telephone Company, Incorporated d/b/a	)	
Ameritech Indiana, Pursuant to I.C. 8-1-2-61,	)	
for a Three-Phase Process for Commission	)	Cause No. 41657
Review of Various Submissions of Ameritech	)	
Indiana to Show Compliance with Section 271(c)	)	
of the Telecommunications Act of 1996	)	

#### AMERITECH INDIANA'S SUBMISSION OF CHECKLIST FILING REPORT

Comes now Indiana Bell Telephone Company, Incorporated ("Ameritech Indiana"), by counsel and pursuant to the Commission's October 31, 2002 Process Order in this cause, submits this Checklist Filing Report.

Respectfully submitted,

Bonnie K. Simmons (#12067-49)

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### **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing was served electronically to Ameritech271@urc.state.in.us this 18<sup>th</sup> day of November, 2002.

Kadierine J. Wott

#### **Narrative Description**

The purpose of Ameritech Indiana's September 26, 2002 filing is to demonstrate that Ameritech Indiana has implemented the competitive checklist of section 271(c)(2)(B) by entering into binding legal obligations (in the form of interconnection agreements with competing carriers, along with IURC-ordered tariffs) to provide each of the fourteen checklist items, on terms and conditions that comply with the 1996 Act and the FCC's regulations. The attached spreadsheets reflect those affidavits, interconnection agreements, tariff sections and catalog sections that support the application, as directed by the Commission's October 31, 2002 Process Order. The spreadsheet does not have a listing for each affidavit filed on September as several affidavits discuss matters not listed in the Order's spreadsheet. The spreadsheets can readily be supplemented to tie these affidavits to discrete 271 requirements should the Commission desire. To further assist the Commission, the following discusses each checklist item and notes the applicable section of the draft Brief in Support of Application that discusses each requirement.

#### Checklist Item 1: Interconnection

Ameritech Indiana satisfies checklist item 1 by making available all required forms of interconnection. The draft Brief in Support of Application, pages 9-16, sets out the requirements that are met, including interconnection trunking and collocation, and details each affidavit that discusses those requirements.

#### Checklist Item 2: Access to Network Elements

Ameritech Indiana satisfies checklist item 2 by providing "nondiscriminatory access to network elements on an unbundled basis at any technically feasible point on rates, terms, and conditions that are just, reasonable, and nondiscriminatory" (47 U.S.C. §§ 251(c)(3) & 271(c)(2)(B)(ii), 252(d)(1)) through its approved interconnection agreements and tariffs. The draft Brief in Support of Application, pages 16-44, sets out the requirements that are met, including with respect to combinations and intellectual property rights, and details each affidavit that discusses those requirements.

#### Checklist Item 3: Poles, Ducts, Conduits, and Rights-of-Way

Ameritech Indiana satisfies checklist item 3, which requires a BOC to provide "[n]ondiscriminatory access to the poles, ducts, conduits, and rights-of-way owned or controlled by the [BOC] at just and reasonable rates in accordance with the requirements of section 224." 47 U.S.C. § 271(c)(2)(B)(iii). Ameritech Indiana has a long history of providing access to its poles, ducts and rights-of-way. Ameritech Indiana has been providing such access at least since the adoption of the Pole Attachment Act (47 U.S.C. § 224) in 1978. The draft Brief in Support of Application, pages 45-48, sets out the requirements that are met, and details each affidavit that discusses those requirements

#### Checklist Item 4: Unbundled Local Loops

Ameritech Indiana satisfies checklist item 4, through nondiscriminatory access to stand-alone loops, the ability to obtain and use the NID and to order sub-elements of the local loop from Ameritech Indiana on an unbundled basis and access these sub-elements at technically feasible accessible points. Ameritech Indiana has developed a Facilities Modification Policy and offers a choice between alternative methods of conversions. Ameritech Indiana offers various methods for requesting carriers to obtain loop qualification information. Ameritech Indiana has implemented line sharing and supports line splitting in Indiana in accordance with the the FCC's rules and orders, including the requirements set forth in the Line Sharing Order. The draft Brief in Support of Application, pages 48-57, sets out the relevant affidavit sections that discuss this checklist item.

#### Checklist Item 5: Unbundled Local Transport

Ameritech Indiana provides access to both dedicated interoffice transport and shared interoffice transport consistent with these unbundling requirements, including the <u>UNE Remand Order</u>. Dedicated transport is available and CLECs can use dark fiber for dedicated transport, in conformance with the <u>UNE Remand Order</u>. The draft Brief in Support of Application, pages 58-59, sets out the requirements that are met, and details each affidavit that discusses those requirements.

#### Checklist Item 6: Unbundled Local Switching

Ameritech Indiana provides unbundled local switching capability with the same features and functionality available to Ameritech Indiana's own retail operations, in a nondiscriminatory manner. Ameritech Indiana also provides tandem switching and packet switching in accordance with the <u>UNE Remand Order</u> and FCC rules. Ameritech Indiana also furnishes CLECs with usage records that enable them to collect from their customers all exchange access toll, and reciprocal compensation charges associated with these capabilities. The draft Brief in Support of Application, pages 59-61, sets out the requirements that are met, and details each affidavit that discusses those requirements.

## Checklist Item 7: Nondiscriminatory Access to 911, E911, Directory Assistance, and Operator Call Completion Services

Ameritech Indiana satisfies the requirement to provide nondiscriminatory access to 911 and E911 services by providing CLECs with access to 911 and E911 services at parity with the manner in which Ameritech Indiana itself obtains such access. The obligation to do so is reflected in Ameritech Indiana's 911 tariff and interconnection agreements. Ameritech Indiana also meets checklist item 7 (II) and (III) by providing CLECs with nondiscriminatory access to operator services including adjunct operator call completion services; directory assistance services, including information call completion/directory assistance call completion; directory assistance listings in bulk format; and direct access to the directory assistance database on a query-hy-query hasis

The draft Brief in Support of Application, pages 61-66, sets out the requirements that are met, and details each affidavit that discusses those requirements.

#### **Checklist Item 8: White Pages Directory Listings**

In accordance with § 271(c)(2)(B)(viii) of the Act, Ameritech Indiana provides "[w]hite pages directory listings for customers of the other carrier's telephone exchange service," by ensuring that its directory publishing affiliate publishes and integrates the primary listings of a CLEC's customers located within the geographic scope of White Page ("WP") directories serving Ameritech Indiana's customers, in the same manner (and integrated into the same directory) as the listings of Ameritech Indiana's customers. Ameritech Indiana treats all CLEC end user WP listings in the same manner it treats its own retail listings. The draft Brief in Support of Application, pages 67-69, sets out the requirements that are met, and details each affidavit that discusses those requirements.

#### Checklist Item 9: Nondiscriminatory Access to Telephone Numbers

Checklist item (ix) requires that Ameritech Indiana provide, "[u]ntil the date by which telecommunications numbering administration guidelines, plans, or rules are established, nondiscriminatory access to telephone numbers for assignment to the other carrier's telephone exchange service customers." 47 U.S.C. § 271(c)(2)(B)(ix). The FCC's rules, in turn, require that an ILEC permit competing providers to have access to telephone numbers that is identical to the access the ILEC provides itself. 47 C.F.R. § 51.217(e)(i). Ameritech Indiana is in full compliance with this checklist item.

Ameritech Indiana's parent Ameritech served as Central Office ("CO") Code Administrator in its region until 1999, when that responsibility was assigned to Lockheed Martin (now NeuStar) pursuant to the Second Report and Order, ¶ 264. Since the transfer of code administration responsibilities to a neutral third party, Ameritech Indiana has satisfied the requirements of checklist item 9 by complying with numbering administration rules and industry guidelines. The draft Brief in Support of Application, pages 69-69, sets out the requirements that are met, and details each affidavit that discusses those requirements.

## Checklist Item 10: Nondiscriminatory Access to Databases and Associated Signaling Necessary for Call Routing and Completion

Checklist item (x) requires a BOC to provide "[n]ondiscriminatory access to databases and associated signaling necessary for call routing and completion." 47 U.S.C. § 271(c)(2)(B)(x). Ameritech Indiana provides for nondiscriminatory access to all its signaling networks and call-related databases used for call routing and completion, including its signaling links and signal transfer points on an unbundled basis, and therefore is in full compliance with this checklist item. The draft Brief in Support of Application, pages 70-71, sets out the requirements that are met, and details each attidavit that discusses those requirements.

#### Checklist Item 11: Number Portability

Checklist item 11 requires full compliance with FCC regulations regarding number portability which is the ability of end users to retain, at the same location, their existing telephone numbers without impairment of quality, reliability, or convenience when they switch from one telecommunications carrier to another. Ameritech Indiana has met its obligations under the Act and implementing regulations through its deployment of long-term number portability ("LNP") throughout Indiana, and has done so in a collaborative manner through its participation and leadership in state and federal sponsored industry groups. The draft Brief in Support of Application, pages 71-73, sets out the requirements that are met, and details each affidavit that discusses those requirements.

#### Checklist Item 12: Local Dialing Parity

Checklist item (xii) requires Ameritech Indiana to provide: "Nondiscriminatory access to such services or information as are necessary to allow the requesting carrier to implement local dialing parity. Local dialing parity means that telephone exchange service customers within a local calling area may dial the same number of digits to make a local telephone call, regardless of the identity of the customer's or the called party's carrier. Ameritech Indiana's interconnection arrangements fully meet this requirement. The draft Brief in Support of Application, pages 73-74, sets out the requirements that are met, and details each affidavit that discusses those requirements.

#### Checklist Item 13: Reciprocal Compensation

Checklist item (xiii) requires Ameritech Indiana to provide reciprocal compensation arrangements in accordance with section 252(d)(2) of the 1996 Act, which governs charges for transport and termination of traffic subject to the reciprocal compensation requirements of section 251(b)(5). Ameritech Indiana is subject to numerous interconnection agreements that provide for reciprocal compensation in accordance with IURC orders and the FCC's rules (subject to negotiation or a regulatory or judicial determination as to the effect of the FCC's April 27, 2001 ISP Compensation Order regarding intercarrier compensation for ISP-bound traffic. The draft Brief in Support of Application, pages 74-75, sets out the requirements that are met, and details each affidavit that discusses those requirements.

#### Checklist Item 14: Resale

Section 271(c)(2)(B) (xiv) requires a BOC to make "telecommunications services... available for resale in accordance with the requirements of sections 251(c)(4) and 252(d)(3)." Ameritech Indiana's resale offerings meet this requirement and allow CLECs to enter the local market in Indiana with virtually no capital investment or delay. Ameritech Indiana offers these services to CLECs for resale with no unreasonable or discriminatory conditions or limitations and has incorporated the IURC-established wholesale discount rates, set in Cause No. 41055, into Ameritech Indiana's interconnection agreements. The draft Brief in Support of Application, pages 75-77, sets

Checklist-to-Affidavit

Revision Date: Version No.:

10-11|Ameritech has implemented binding terms and interconnection is equal in quality (as defined conditions for interconnection in its approved Ameritech provides to itself, except where a 14-63 The access Ameritech provides to points of standards used in Ameritech's network for 251(c)(2)(C); 47 C.F.R. § 51.305(a)(3)(4). CLEC requests otherwise. Such access comparable arrangements. 47 U.S.C. § meets the same technical criteria and by 47 C.F.R. § 51.331) to that which agreements (Alexander, 10-11). Comments Reference (Must populate completely.) Ō 0 # 9 Ω Ø # Responsible Individual Alexander Deere 9/26/02 9/26/02 Date **Cross Reference** 251(c)(2); 252(d)(1) Statutory Cross Reference Matrix Checklist Compliance Review 271(c)(2)B)(i) Interconnection Checklist Item Affidavit

Checklist-to-Affidavit

Revision Date: Version No.

employs security measures for collocators in its UNEs. Ameritech provides for various types of and requirements governing CLEC notification availability of space reports to CLECs. (35-37). intervals for providing collocation comport with 32). Ameritech complies with the FCC's rules FCC's rules and requirements (Alexander, 21-14-49 Ameritech provides collocation as one means collocation arrangements that are technically of application acceptance (33), central office consistent wiith FCC rules and requirements closing procedures, including posting closed physical collocation in conformance with the physical collocation including caged, shared the FCC's requirements (Alexander, 14-20). Ameritech's space reservation policies and of obtaining interconnection and access to easible (Alexander, 21-32). Ameritech's tours (34), and space exhaust and office caged, cageless and adjacent structure offices to the Internet web site and the Ameritech offers the required forms of (Alexander, 38-39). Ameritech Indiana practices are non-discriminatory and collocation as well as other physical Physical Collocation Virtual Collocation Leased Facilities Fiber Meet Comments 15-24 25-26 27-29 Reference <u>\_</u> Must populate completely.) 11-22 8 Φ ۵ a # Responsible Affidavil Individual Alexander Deere Deere Deere Deere 9/26/02 9/26/02 9/26/02 9/26/02 9/26/02 Date Cross Reference Statutory 251(c)(6) Cross Reference Matrix Checklist Compliance Review Collocation Checklist Item Affidavit

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#### (Alexander comment continued)

its central offices to reasonably protect its network and equipment from harm, and these measures are no more stringent than the security arrangements Ameritech Indiana maintains for its own employees or authorized contractors or that exceed those allowed by the FCC (Alexander, 40-44). Ameritech's requirements for safety standards for collocated equipment are consistent with the FCC's rules and requirements (45). Ameritech offers virtual collocation in accordance with the FCC's rules and requirements (46-49).

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						providing "nondiscriminatory access to
						network elements on an unbundled basis at any technically feasible point on rates, terms,
					-	and conditions that are just, reasonable, and
						nondiscriminatory" (47 U.S.C. §§ 251(c)(3) &
						271(c)(2)(B)(ii), 252(d)(1)) through its
						approved interconnection agreements and
	_					callis (Alexander, 30-30). American office of the provisions that comply with 47 C.F.R. Section
		-				51.315. Ameritech offers provisions under
						which CLECs may combine UNEs themselves
						(Alexander, 60). Ameritech will not separate
						currently combined UNEs unless so requested
						by the CLEC (Alexander, 61). Ameritech
						combined (Alexander 62-64) Ameritech
						offers to combine UNEs that are not ordinarily
-						combined in its network (Alexander, 64).
						CLECs may request Ameritech to combine a
_						UNE with a network element possessed by the
						CLEC (Alexander, 65). Ameritech offers
						loops, transport, switching, NIDs, and call
					_	related database access as UNE is
						COmpliance with the ONE Nethand Order (Nex
				_		

(Alexander comment continued)

(Alexander, 52-55). Ameritech also allows CLECs to request the conversion of special access circuits to UNEs in compliance withthe UNE Remand Supplamental Order (Alexander, 56-58). Ameritech will use its best efforts to obtain any associated intellectual property rights that are necessary for the requesting carrier to use unbundled network elements or ensure that none are required in compliance with the FCC's order (Alexander, d8).

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Network Elements		251(c)(3); 252(d)(1)	9/26/02	Foster	8	6	4	4 CLECs also send orders to the LSC for
				· · ·				designed telecommunications circuits,
				<del>-</del>			· <u> </u>	including, for example, high capacity
								unbundled network elements (DS1 and above,
								also called high capacity or "hicap" products).
							•	These orders for high capacity and other
					_			products then flow from the LSC to the Special
								Services group (rather than the LOC) in the
								Network Services Organization, which is
							<del></del>	responsible for provisioning these CLEC
							•	"hicap" product orders.

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		9/26/02 Fo	Foster	8	က	2		
		-					Services group provisions, maintains, and	
							repairs high capacity telecommunications	
				_			services and products for CLECs across its	
-							five-state region, including the area served by	
-		-					Indiana Bell Telephone Company,	
-							Incorporated d/b/a Ameritech Indiana or	
_			-				Ameritech ("Ameritech").[1] Specifically, there	
							is a brief overview of the central office,	
							engineering and construction, and installation	
			-				and repair functions in the Ameritech Network	
							Services Organization and a description of the	
							Special Services group's functions within the	
							Network Services Organization, including the	
							systems and processes it uses to provision	
							and maintain high capacity services and	
							products for CLECs in the five Ameritech	
-		-					states, including Indiana. As described in the	
							overview, Ameritech provides these products	
							and services to its CLEC customers in a	
							nondiscriminatory manner, using the same	
							provisioning and maintenance processes that	
							are used to provide service to Ameritech's	
			<u> </u>	_			own retail operations. The affidavits of	
							Messrs. Alexander and Deere describe Amerite	
						-		
	A	ATT - Affidavit	Page 6 of 20			!		

(Foster comment continued)

Ameritech's legal obligations and the circumstances in which hicap products are provided. My attidavit addresses the procedures used to fulfill those obligations.

Checklist-to-Affidavit Revision Date:

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Foster 8 11 22 Foster 8 14 30 Brown 2 3 4			3010710	5150	<del>-</del>	•	)	products to both retail and wholesale
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4 Chapman 4 7-12 12-25								customers through the Network Services
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4								Organization. This business unit is
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4 Chapman 4 7-12 12-25								responsible for performing the provisioning,
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4								maintenance, and repair of high capacity
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4								customer services within the five Ameritech
Foster       8       11       22         Foster       8       14       30         Brown       2       3       4         Chapman       4       7-12       12-25								states. There is no difference in the manner in
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4 Chapman 4 7-12 12-25								which Ameritech provides high capacity
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4 Chapman 4 7-12 12-25								services or products to CLEC customers as
Foster       8       11       22         Foster       8       14       30         Brown       2       3       4         Chapman       4       7-12       12-25								opposed to its retail customers or other
Foster 8 11 22 Foster 8 14 30 Brown 2 3 4 Chapman 4 7-12 12-25								wholesale customers.
Foster 8 14 30  Brown 2 3 4  Chapman 4 7-12 12-25	-			Foster	∞	<del>-</del>	22	The provisioning process described above is
Foster 8 14 30  Brown 2 3 4  Chapman 4 7-12 12-25								the same regardless of the type of customer
Foster       8       14       30         Brown       2       3       4         Chapman       4       7-12       12-25								requesting service, i.e. wholesale (including
Foster 8 14 30  Brown 2 3 4  Chapman 4 7-12 12-25				:		-	(	CLEC or access) or retail customers.
Brown 2 3 4 Chapman 4 7-12 12-25			9/26/02	Foster	<del>∞</del>	74	30	Ameritech uses the same methods,
Brown 2 3 4 Chapman 4 7-12 12-25								procedures, systems, and process flows
Brown 2 3 4 Chapman 4 7-12 12-25								across all five Ameritech states. These same
Brown 2 3 4 Chapman 4 7-12 12-25								processes, systems, and methods are used in
Brown 2 3 4 Chapman 4 7-12 12-25								all lines of business - retail and wholesale.
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Chapman 4 7-12 12-25			20/92/6	Brown	7	<u>0</u>	4	nese items are provided on a
Chapman 4 7-12								all CLECs.
			9/26/02	Chapman	4	7-12	12-25	OSS - loop qualification

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			9/26/02	Deere	9	21	64-87	64-87 Ameritech, meets the requirements of Checklist Item (ii), by offering nondiscriminatory access to network elements in accordance with the requirements of sections 251(c)(3) and 252(d)(I).
		•	0/36/02	Doore		2	64-73	General Unbundling Rules
<u> </u>				Deere	9	23	74-75	UNES
			9/26/02	Deere	9	24	76-84	QN
			9/26/02	Deere	9	26	83-86	BFR
3. 271(c)(2)B)(iii) Poles, Ducts,	Poles, Ducts,	224	224 9/26/02	Stanek	17	1-12	3-31	3-31 Ameritech Indiana satisfies checklist item 3, which requires a BOC to provide "[n]ondiscriminatory access to the poles, ducts, conduits, and rights-of-way owned or
	Conduits, &							controlled by the [BOC] at just and reasonable rates in accordance with the requirements of section 224." 47 U.S.C. § 271(c)(2)(B)(iii). Ameritech Indiana has a long history of
: 	Rights of Way	:		i 				providing access to its poles, ducts and rights- of-way. Ameritech Indiana has been providing such access at least since the adoption of the Pole Attachment Act (47 U.S.C. § 224) in 1978. Stanek Aff. Paragraph # 5.
			:	:				:

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4. (271(c)(2)B)(iv) UNE Local Loops	N/A	9/26/02	Alexander	-	30-33	62-69	69-79 Ameritech meets the requirements of checklist
							item (iv) by offering access to local loop
			•				transmission. The offering includes 2 and 4-
							wire analog, 2 and 4-wire digital, 2 and 4-wire
							xDSL, and DS3 digital loops (Alexander, 69-
							74). Ameritech has also implemented binding
							terms and conditions for providing sub-loop
							elements in its effective agreements
-							(Alexander, 75-79). Ameritech offers loop and
							sub-loop dark fiber as a UNE (Alexander, 71
					-		and 78).
		9/26/02	Brown	7	4-6	7-12	7-12 These items are provided on a
							nondiscriminatory, timely and efficient basis to
		00,00,0		- (	7	7 1 7	all CLEOS.
		30/92/6	Deere	٥	77	88-134	88-134/Ameritech compiles with the requirements of
							clieballs them. Amended one's subjoy
							eletterts, dark liber, and the riight requericy Dortion of the Loop in accordance with the
				-			FOCA TIME Domand Order and the Line
						-	Sharing Order
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		П	Deere	9 0	27	88-94	
		Ī	Deere	0 0	201	86-66	Ĺ
			Deere	9 (	<u>ن</u> در	99-106	Engineering Controlled Splice
		20/92/6	Deere	٥		107-114	Loop Dark Fiber
		9/26/02	Deere	9	36	36 115-117	Integrated Digital Loop Carrier
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#         #         #           Deere         6         37 118-129           Deere         6         41 130-133           Deere         6         42 134-136           Chapman         4 12-20         26-46           Chapman         4 20-21         47-51           Chapman         4 21-33         52-75, 179-83           Chapman         4 33-36         84-90					-	Φ	5	
Deere       6       37       118-129         Deere       6       41       130-133         Deere       6       42       134-136         Deere       6       43       137-152         Chapman       4       12-20       26-46         Chapman       4       20-21       47-51         Chapman       4       21-33       52-75, Person         Chapman       4       33-36       84-90					#:	*	#	
Deere         6         41         130-133           Deere         6         42         134-136           Deere         6         43         137-152           Chapman         4         12-20         26-46           Chapman         4         20-21         47-51           Chapman         4         21-33         52-75, R           Chapman         4         33-36         84-90			9/26/02	Deere	9	37	118-129	DSL Loops
Deere         6         42 134-136           Deere         6         43 137-152           Chapman         4 12-20         26-46 I           Chapman         4 20-21         47-51 I           Chapman         4 21-33         52-75, I           Chapman         4 33-36         84-90 I				Deere	9	4	130-133	
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Chapman         4         12-20           Chapman         4         20-21           Chapman         4         21-33           Chapman         4         33-36				Deere	9	43	137-152	Facility Modification Policy
Chapman       4 20-21         Chauman       4 21-33         Chapman       4 33-36				Chapman	4	12-20	26-46	DSL-capable loops
Chapman 4 21-33 Chapman 4 33-36	:	•	T	Chapman	4	20-21	47-51	IDSL-capable loops
Chapman 4 33-36			T	Chapman	4	21-33	52-75,	HFPL
			- 1	Chapman	4	33-36	84-90	Line Splitting

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5.  271(c)(2)B)(v)  UNE Local Transport	N/A	9/26/02	Alexander	1	33-36	80-86	80-86 Ameritech provides access to both unbundled
							dedicated interoffice transport and unbundled
							shared transport in its effective interconnection
							agreements. Unbundled dedicated interoffice
							transport is offered as an interoffice
				-			transmission path dedicated to a particular
							CLEC. The offering includes DS1, DS3, OC3,
					_		OC12, and OC48 rates; higher transmission
							rates will be offered as they are deployed in
							Ameritech's network (Alexander, 81-82).
							Ameritech also offers interoffice dark fiber as
							a UNE (Alexander, 83). Ameritech's shared
							transport offering is provided only in
				_		_	conjunction with unbundled local switching and
						_	may be used by the CLEC to provide
			•		-		intraLATA toll service to its end-users.
							(Alexander, 84). When a CLEC uses
					_		unbundled shared transport to provide
-						_	interexchange access to its end user
							customer, Ameritech charges the CLEC the
					_		applicable UNE rate for the ULS-ST and does
							not charge originating access charges
-				ᅴ			(Alexander, 85).

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		9/26/02	Deere	9	51	155-172	155-172 Local transport consists of Ameritech
			)	1			interoffice transmission facilities dedicated to a
-						_	particular customer or carrier, or Unbundled
							Local Switching with Unbundled Shared
						_	Transport ("ULS-ST") that is shared by more
							than one customer or carrier, that provide
				<del></del> -			telecommunications between wire centers
				_		_	owned by Ameritech or a CLEC or third parties
							acting on behalf of a CLEC, or between
-							third parties acting on behalf of a CLEC.
							Ameritech offers both ULS-ST and Dedicated
					•		Transport to all CLECs.
-		9/26/02	Deere	9	53	53 163-166	Dedicated Transport
		Т			i.		
		9/26/02	Deere	œ.	22	55 167-169	Interoffice Dark Fiber
		9/26/02	Deere	9	55	55 170-171	Digital Cross Connect Sys.
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		itely.)	Refe	۵	æ	8	<b>0</b>	#	+	_								57 17					57 17	59 18		64 19	65 19	66 20	29
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subscribers. On a wholesale basis, Ameritech (DAL) pusuant to § 251(b)(3) and § 271 of the G1 Ameritech provides nondiscriminatory access Ameritech provides nondiscriminatory access to 9-1-1 and E9-1-1 Services, consistent with the requirements of 47 U.S.C. § complies with § 251(b)(3) and § 271(c)(2)(B), services, including call branding. Ameritech access to the same OS and DA services, in the same time frame, as it does to its own to OS and DA services and its DA listings Act. Ameritech offers ILECs and CLECs access to Ameritech's retail OS and DA provides CLECs with nondiscriminatory 69 215-224 Engineering Controlled Splice tem (vii)(II) and (III) of the Act. 271(c)(2)(B)(vii)(I). Cross Connects 91-92 Packet Switching 67 207-214 Reference (Must populate completely.) 4 36-37 61 -8 9 7 Ø Ω # Responsible **Affidavit** Individual Chapman Valentine Nations Deere Deere 9/26/02 9/26/02 9/26/02 9/26/02 9/26/02 Cross Reference Date Statutory 251(c)(2) 271(c)(2)B)(v 911 and E911 services 271(c)(2)B)(vii Nondiscrim. Access to: Cross Reference Matrix Checklist Compliance Review 271(c)(2)B)(v D/A Svcs. Checklist Item Affidavit

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7.(III) 271(c)(2)B)(v Operator Call Completion		9/26/02	Nations	4			Ameritech provides nondiscriminatory access
\III\!							to OS and DA services and its DA listings
(mYa							(DAL) pusuant to § 251(b)(3) and § 271 of the
							Act. Ameritech offers ILECs and CLECs
-							access to the same OS and DA services, in
						_	the same time frame, as it does to its own
						_	subscribers. On a wholesale basis, American provides CI ECs with nondiscriminatory
		-					access to Ameritech's retail OS and DA
							services, including call branding. Ameritech
		-					complies with § 251(b)(3) and § 271(c)(2)(B), item (vii)(II) and (III) of the Act
-							
Services						:	
		П	!				;
8. (271(c)(2)B)(viii White page directory		9/26/02	Kniffen-Rusu	12	3-12	4-20	4-20 Ameritech Indiana satisfies the requirements
<u> </u>							nondiscriminatory appearance and integration
							of white page directory listings to competitive
							LEC's customers; and (2) provides white page
							listings for competitors' customers with the
				•			same accuracy and reliability man it provides its own customers
listings				-			
2)			-				

				Comments	9 SBC satisfies the requirements of checklist item 9 by complying with all applicable FCC and industry standard numbering administration guidelines, plans and rules for access to telephone numbers on the same basis as any other service provider.		95-102 Ameritech has legally binding terms and conditions for access to its databases and associated signaling for call routing and completion. Ameritech specifically provides access on an unbundled basis to its AIN databses, toll free calling database and LIDB/CNAM database on a nondiscriminatory basis (Alexander 95-102).	225-275 Ameritech provides unbundled,	networks; to its call-related databases used in	the signaling networks for billing and collection or the transmission, routing or other	provisioning of telecommunications services;	and to the associated SMS for each database.  Each database is accessed through	Ameritech's STPs by a requesting CLEC in	the same manner and via the same signaling links that are used by Ameritech.
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		letely	ک		2-4		39-41	73						
		Comp		# Cp +	16	<u> </u>		9						
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			Statutory	Cross Reference	;									
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		9/26/02 D	Deere	9	732	73 227-229	Interoffice Signaling System
1	:	9/26/02	Deere	<del>-</del> 6	74 2	74 230-237	SS7 Interconnection
: :		9/26/02 E	Deere	9	77 2	239-248	Toll Free Calling Database
		9/26/02	Deere	9	79 2	249-256	AIN Call-Related Database
		9/26/02	Deere	9	81	81 258-260	RIDB
		9/26/02	Deere	9	83 2	83 261-265	CNAM
		9/26/02	Deere	9	84 2	84 266-272	OSMOP
11. 271(c)(2)B)(xi) Number Portability	:	9/26/02 E	Eric D. Smith	10	4-7	10-16	10-16 SBC has satisfied its number portability obligations by successfully deploying LNP in the Indiana MSAs that were listed among the top 100 MSAs nationally, and by equipping all of its switches in Indiana with LNP capabilities.
:		9/26/02 E	Brown	7	37	88-91	88-91 These items are provided on a nondiscriminatory, timely and efficient basis to all CLECs.

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Since all Ameritech central office switches are 88 279-283 Ameritech's interconnection arrangements do Ameritech customers. Neither are Ameritech rules, as explained in the Eric Smith Affidavit. not require any CLEC to use access codes or customers required to dial any access codes Portability ("LNP") in conformance with FCC or additional digits to complete local calls to additional digits to complete local calls to 87 276-288 Ameritech provides Long Term Number equipped for LNP, no Interim Number Portability services are offered. the customers of any CLEC. Comments Reference \* (Must populate completely.)  $\Box$ 9 9 Ø 9 \* Responsible **Affidavit** Individual Deere Deere 9/26/02 9/26/02 Date **Cross Reference** Statutory 251(b)(3) Cross Reference Matrix **Checklist Compliance Review** 271(c)(2)B)(xii Local Dialing Parity Checklist Item Affidavit 12

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13. 271(c)(2)B)(xiii Reciprocal Compensation	252(d)(2)	9/26/02	Alexander	7	41-45	103-114	103-114 Ameritech is subject to numerous IURC-
							approved interconnection agreements that
							provide for reciprocal compensation
						_	(Alexander, 103). Ameritech offers reciprocal
						_	compensatiion terms that comport with the
							FCC's rules and requirements, and the IURC's
						_	directives, where applicable. (Alexander, 104-
						_	107). There are separate rates for tandem and
-						_	end office switching, tandem transport and
-						_	termination, which reflect the costs of the
							interconnection facilities used (Alexander, 109-
							111, 113-114). Ameritech has not invoked the
							rate caps provided for under the FCC's ISP
							Compensation Order (Alexander, 106).
-							The FCC has repeatedly found that reciprocal
							compensation for traffic delivered to Internet
							Service Providers ("ISPs") is "irrelevant to
							checklist item 13." (Alexander, 105).
							Ameritech has implemented processes to
					<del></del>		dispense reciprocal compensation payments
. –							in accordance with its agreements (Alexander,
			_				100).

Checklist-to-Affidavit Revision Date:

Checklist Compliance Review - Affidavit Cross Reference Matrix					.		
			Affidavit				The second secon
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	Statutory		Responsible		Reference	eoue.	A CONTRACTOR OF THE PARTY OF TH
Checklist Item	Cross Reference	Date	Individual	F	Ь	Ь	Comments
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					•	æ	
		·		#	#	#	
14.   271(c)(2)B)(xi   Resale	251(c)(4); 252(d)(3)	9/26/02	Alexander	1	45-47 11	5-121/	115-121 Ameritech offers its telecommunications
		. •					services for resale at wholesale rates in
							accordance with sections 251(c)(4) and
						• • •	252(d)(3). (Alexander, 115). Ameritech
							Indiana offers these services to CLECs for
							resale with no unreasonable or discriminatory
						<u>~</u>	conditions or limitations, and in accordance
							with applicable federal and IURC requirements
-					_		(Alexander, 115-117). Ameritech Indiana
		_					offers wholesale discounts on promotional
					-	<u> </u>	offerings lasting more than 90 days
-							(Alexander, 117-118). Ameritech also
							allows CLECs to resell grandfathered services
			ı			<u></u>	to the same end users at the same location
-		_				<u></u>	that Ameritech provides the service
					_		(Alexander, 119). Ameritech's existing retail
							contracts are available for resale without
-						<u></u>	triggering termination liability charges or
					_	<del>-</del>	transfer fees to the end user under specific
							conditions (Alexander, 121).
	:	9/26/02	Brown	7	4-6	7-12	7-12 These items are provided on a
				_		<u></u>	nondiscriminatory, timely and efficient basis to
		!				-	all orecs.
				1	-	1	

Checklist-to-Int. Agreement Revision Date: Version No.:				が 100mm 10	P				Q	いたとうない。	# Comments	Ameritech has	implemented binding terms	interconnection in its	approved agreements	(Alexander, 10-11).
				Reference	<b>a</b> .	æ	6	<b>D</b>		9	*					
										Effective	Date					
	×										Cause No.					
	Cross Reference Matrix	Interconnection Agreement	(Must populate completely.)	A STATE OF THE STA						Signatory	CLEC(s)					
	1 1									Statutory	Cross Reference					251(c)(2); 252(d)(1)
IURC - Cause No. 41657 Cross Reference Matrix	Cause No. 41657 - IURC Checklist Compliance Review Ameritech Indiana: Checklist - Interconnection Agreement			を 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		は、これでは、一般の				では、   を	Checklist Item					1. 271(c)(2)B)(i) Interconnection

Checklist-to-Int. Agreement
Revision Date:
Version No.:

Collocation					•																					-					1	_			-				
BullsEye Telecom	AI&I Agreement								_																					1	,I ⊗ ::	BullsEye	8 4	BullsEye	AT&T	BullsEve		AT&T	BullsEye
40572-INT-152ND 3/27/02	10/81/8 CO-1NI-1/CO4				-				-																					:		405/2-IN I-15ZND 3/27/02		40572-INT-152ND 3/27/02	40571-INT-03 9/19/01	40572-INT-152ND 3/27/02		40571-INT-03 9/19/01	40572-INT-152ND  3/27/02
BullsEye: Sec		u		d Xip		ation	AT&T: XII and	Article XII Sch		edules	Ъ	12.12																				App. NiM 3.4		App.		App.	Collocation	•	NIM 1.9 &
Sections 2, 4, Ameritech provides		al)	က္ခ	4		\rticle		Schedules collocation as well as other	12.15.2 and physical collocation			(BullsEye Agreement,	Appendix Physical	Collocation, Section 4.1.4;	AT&T Agreement, Article	XII, 12.14);(BullsEye	Agreement, Appendix	Physical Collocation,	Section 2.20);(BullsEye	Agreement, Appendix	Physical Collocation,	Section 4.1; AT&T	Agreement, Article XII,	12.1);(BullsEye Agreement,	Appendix Physical	Collocation, Section	4.1.1.1; AI&I Agreement;	Schedule 12.12,	Z.1);(BullsEye Agreement,		וומפו ואופפו	12 Physical Collocation		4	12 Virtual Collocation	10		-	& 3.3

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ement	ds angeme asting	iisfies (ii) by atory ac atory ac ments o sis at ar asible pc and it are jus nd	(c)(3) & (c)
Checklist-to-Int. Agreement Revision Date:	Other Methods Trunking Arrangements Trunk Forecasting	Ameritech satisfies checklist item (ii) by providing "nondiscriminatory access to network elements on an unbundled basis at any technically feasible point on rates, terms, and conditions that are just, reasonable, and nondiscriminatory" (47	U.S.C. §§ 251(c)(3) & 271(c)(2)(B)(ii), 252(d)(1)) through its approved interconnection agreements and tariffs (BullsEye Agreement, Appendix UNE, Section 7; AT&T Agreement, Schedules 9.2.1 and 9.5); (BullsEye Agreement, Appendix UNE, Section 6; AT&T Agreement, Appendix UNE, Section 11.0); (BullsEye Agreement, Appendix UNE, Section 11.6; AT&T Agreement, Appendix UNE, Section 11.6; AT&T Agreement, Schedules 9.2.6 and 9.5); (BullsEye Agreement, Schedules
Checklist-to-Int. Revision Date: Version No.:	I		U.S.C 271(c throug interca agree (Bulls Apper AT&T Schece 9.5);(l Apper Agree UNE, Agree UNE, Agree
Check Revis Ver	3.2 3.2, 5.3-5.8 6.1-6.4, 7.1,	Sections 3, 6, 7, 11, 13 (BullsEye) AT&T: Article IX and Schedules 9.2.1, 9.5, 9.2.8, 9.2.6, 9.2.4, 9.2.7	
	6.1-6 8.3.1 8.3.1		
	TR TR	Appendix UNE (BullsEye) AT&T: Article IX and Schedules 9.2.1, 9.5, 9.2.8, 9.2.6,	
	9/19/01 9/19/01 3/27/02 9/19/01 3/27/02	3/27/02 9/19/01	
	-03 -03 -152ND -03	-152ND	
	40571-INT-03 40571-INT-03 40572-INT-152ND 40571-INT-03 40572-INT-152ND	40572-INT-152ND 40571-INT-03	,
		/e Telecom Agreement	
	AT&T AT&T BullsEye AT&T BullsEye	BullsEye T	
	;		
	1	<u>251(c)(3);</u> <u>252(d)(1)</u>	
IURC - Cause No. 41657 Cross Reference Matrix	774/2/VONDVII Noodisesima	Network Elements	
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IURC Cross	274(0)(0)		
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Checklist-to-Int. Agreement Revision Date: Version No.:	OSS UNE - loop qualification	General Unbundleing Rules		UNEs	:	QIZ		BFR	:-			-
Checklist-to-Int. Revision Date: Version No.:	0 6	9.1-9.4	2.2-2.5, 2.7,	9.2.7.1- 9.2.7.9	6.0-13.0	9.2.4	6.1-6.4		5.2	16.0-16.24		
	DSL appendix		UNE	,	CNE	3.2.4	UNE	Sch. 2.2	UNE	Article XVI - 16.0-16.24		
	10/24/01 1/10/01	9/19/01	3/27/02	9/19/01	3/27/02	9/19/01	3/27/02	9/19/01	3/27/02	9/19/01		
	40572-INT-123 40572-INT-92	40571-INT-03	40572-INT-152ND 3/27/02	40571-INT-03	40572-INT-152ND 3/27/02	40571-INT-03	40572-INT-152ND	40571-INT-03	40572-INT-152ND 3/27/02	40571-INT-03		
	Ciera Network Systems; Essex	Communications AT&T	BullsEye	AT&T	BullsEye		BullsEye	AT&T	BullsEye	224 AT&T		
		,								224		
IURC - Cause No. 41657 Cross Reference Matrix										271(c)(2)B)(iii ) Poles, Ducts,	Conduits, & Rights of Way	

UNE Local Loops NA MUIECPE Telecom 403/2/14/1-32/U) 2/2/U/2/14/U/2/U/2/U/2/U/2/U/2/U/2/U/2/U/2/U/2/U/			* * * * * * * * * * * * * * * * * * *	Į.	ACE TIME TO THE	Γ	Vibooply	Contion 7	Amoritoch mosts the
AT&T Agreement 40571-INT-03 9/19/01 (BullsEye) (BullsEy		ONE Local Loops	4/Z		DNIZCI - 1 NII-Z /CO4		אוחוויםלולי		
(BulisEye) (BulisEye) AT8T-Arid (TAT8 Androller AT8 Androl				AT&T Agreement	40571-INT-03				requirements of checklist
771(c)(2)B)(i								(BullsEye)	item (iv) by offering access
271(c)(2)B)(i						-		AT&T: Article	to local loop transmission.
Schedules Schedules 92.1 and 92.1 and 92.2 and 9									The offering includes 2 and
92.1 and 92.1 and 92.2 and 92.							Schedules		4-wire analog, 2 and 4-wire
9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2 9.2.2							9.2.1 and		digital, 2 and 4-wire xDSL,
Z71(c)(Z)B)(i									and DS3 digital loops
Z71(c)(Z)B)(d									(BullsEye Agreement,
Z71(c)(2)B)(i									Appendix UNE, Section
271(c)(2)B)(i									7.2.1; AT&T Agreement,
271(c)(2)B)(i									Schedule 9.2.1,
271(c)(2)B)(i									9.2.1.3.1);(BullsEye
271(c)(2)B)(i		<u>-</u>							Agreement, Appendix
271(c)(2)B)(i									UNE, Section 7.2.2; AT&T
271(c)(2)B)(i									Agreement, Schedule
271(c)(2)B)(i									9.2.1, 9.2.1.3.2);(BullsEye
271(c)(2)B)(i			-						Agreement, Appendix
271(c)(2)B)(i									UNE, Section 7.2.3; AT&T
[271(c)(2)B)(i									Agreement, Schedule
271(c)(2)B)(i									9.2.1, 9.2.1.3.3);(BullsEye
271(c)(2)B)(i									Agreement, Appendix
271(c)(2)B)(i									UNE, Section 7.2.4, AT&T
271(c)(2)B)(i									Agreement, Schedule
271(c)(2)B)(i									9.2.1, 9.2.1.3.5);(BullsEye
271(c)(2)B)(i							_		Agreement, Appendix DSL;
271(c)(2)B)(i									AT&T Agreement,
271(c)(2)B)(i									Schedule 9.2.1,
271(c)(2)B)(i									9.2.1.3.4);(BullsEye
271(c)(2)B)(i									Agreement, Appendix DSL;
	271(c)(2)B)(i								AT&T Agreement,
	4. v)	_					_		Schedule 9.2.1,

Checklist-to-Int. Agreement

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implemented binding terms and conditions for providing UNE (BullsEye Agreement, Schedule 9.2.5);(BullsEye Ameritech offers loop and Appendix UNE Section 8; sub-loop elements in its sub-loop dark fiber as a Appendix UNE, Section Agreement; Schedule Agreement, Appendix Agreement, Appendix Agreement, Appendix Agreement, Appendix Agreement, Appendix effective agreements (BullsEye Agreement, UNE, Section 8.3.6). **IDSL-capable loops** Ameritech has also DSL-capable loops 14.3 - 14.4; AT&T AT&T Agreement, 8.3.1);(BullsEye 8.3.7);(BullsEye 8.3.3);(BullsEye 8.3.2);(BullsEye **UNE**, Section UNE, Section **UNE**, Section UNE, Section Version No.: AT&T:Article (BullsEye) Schedule 9.2.5 Section 8 IX and AT&T:Articl (BullsEye) Schedule Appendix appendix appendix appendix e IX and DSL DSL DSL 10/24/01 1/10/01 10/24/01 1/10/01 10/24/01 1/10/01 40572-INT-152ND 3/27/02 9/19/01 40572-INT-123 40572-INT-123 40572-INT-123 40571-INT-03 40572-INT-92 40572-INT-92 40572-INT-92 BullsEye Telecom AT&T Agreement Communications Communications Communications Systems; Essex Systems; Essex Systems; Essex Ciera Network Ciera Network Ciera Network Sub Loops

IURC - Cause No. 41657 Cross Reference Matrix					Checkli Revisid Vers	Checklist-to-Int. Agreement Revision Date: Version No.:	
	Ciera Network	40572-INT-123	10/54/01	DSL		Line Splitting	
-	Systems; Essex	40572-INT-92	1/10/01	appendix			
-	Communications				i		
	AT&T	40571-INT-03	9/19/01	Sch. 9.2.1	9.2.1.3,	Basic Loops	
	-				9.2.2.2		
	BullsEye	40572-INT-152ND 3/27/02	3/27/02	UNE	7.1-7.2		
	AT&T	40571-INT-03	9/19/01	Sch. 9.2.5	9.2.5.1-	Sub-Loops	
					9.2.5.2		
	RVP	40572-INT-143	1/16/02	UNE	8.31-8.37		
	AT&T	40571-INT-03	9/19/01	Sch. 9.2.5	9.2.5.2	Engineering Controlled	
						Splice	
-	RVP	40572-INT-143	1/16/02	UNE	8.9 & 9.0		
	AT&T	40571-INT-03	9/19/01	Sch. 9.2.3	9.2.3.3 &	Loop Dark Fiber	
					9.2.3.6		
	Level 3	40572-INT-111	11/14/01	UNE	18.6-18.8	: : : : : : : : : : : : : : : : : : : :	
	AT&T	40571-INT-03	9/19/01	Sch. 9.2.2	₹	DSL Loops	
	BullsEye	40572-INT-152ND 3/27/02	3/27/02	DSL	All		
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	בי ו(כ/(ב/ים /(ג וסופר בספת יומווסססו (ומיט	BullsEye Telecom	405/2-INI-15ZND 3/2//02		Appendix	Sections 12	Ameritech provides access
		A I & I Agreement	405/1-INI-03	10/61/6	UNE (RulleFva)	and 13 (BullsEve)	to both unbundled dedicated interoffice
					(DullsEye) AT&T:Articl	(DullsEye) AT&T:Article	transport and unbundled
						IX and	shared transport in its
				<u>.,</u>	Schedule	Schedule	effective interconnection
				<u> </u>		9.2.3, 9.3,	agreements. Unbundled
				το_	and 9.2.7	and 9.2.7	dedicated interoffice
							transport is offered as an
							interoffice transmission
				•			path dedicated to a
				·			particular CLEC CLEC
							(BullsEye Agreement,
							Appendix UNE, Section
							13.3; AT&T Agreement,
							Schedule 9.2.7, 9.2.7.2).
							The offering includes DS1,
							DS3, OC3, OC12, and
							OC48 rates; higher
							transmission rates will be
							offered as they are
							deployed in Ameritech's
							network (BullsEve
							Agreement Appendix
							UNE, Section 13.3.2; AT&T
							Agreement, Schedule
							9.2.7, 9.2.7.2.2).
					•		Ameritech also offers
							interoffice dark fiber as a
							UNE (BullsEye Agreement,
							Appendix UNE, Section
-							14.2; AT&T Agreement,
_		AT&T	40571-INT-03	9/19/01	Sch. 9.2.7	F	
		BullsEye	40572-INT-152ND	3/27/02	UNE	6	
		AT&T	40571-INT-03		Sch. 9.2.7	9.2.7.1	Shared Transport
		RVP	40572-INT-143			12.1	
		AT&T			9.2.7	9.2.7.2	Dedicated Transport
		BullsEye	ZND			9.3 & 10.3	
		AIKI	405/1-INI-03	9/19/01	Sch. 9.2.3	9.2.3.2 10.2.10.6	Interoffice Dark Fiber
_		Level 3	111-1NI-7/C04		u N	18.2, 10.0-	

## (#15 continued)

Schedule 9.2.3, 9.2.3.2). Ameritech's shared transport offering is provided only in conjunction with unbundled local switching and may be used by the CLEC to provide intraLATA toll service to its end-users. (BullsEye Agreement, Appendix UNE, Section 12.1);(AT&T Agreement, Schedule 9.2.7, 9.2.7.1.3 and Schedule 9.3, 9.3.2.3). When a CLEC uses unbundled shared transport to provide interexchange access to its end user customer, Ameritech charges the CLEC the applicable UNE rate for the ULS-ST and does not charge originating access charges (BullsEye Agreement, Appendix UNE, Section 17 6 3 7 1 7)

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Digital Cross Connect	9.5		Ameritech's approved interconnection agreements provide binding terms and conditions under which Ameritech provides unbundled local switching. Ameritech's offering encompasses all features, functions and capabilities of the local switch from the specific port type (BullsEye Agreement, Appendix UNE, Section 11.1.3; AT&T Agreement, Appendix UNE, Section 11.2; AT&T Agreement, Appendix UNE, Section 11.2; AT&T Agreement, Schedule 9.5). (BullsEye Agreement, Schedule 9.5). Ameritech also provides unbundled tandem switching in a manner that meets the FCC's rules (BullsEye Agreement, Appendix UNE, Section 11.6; AT&T Agreement, Schedule 9.2.6, 9.2.6.4).		General
9.2.7.4.1	σ: 	ļ	Section 11 (BullsEye) AT&T: Article IX and Schedules 9.2.6 and 9.5		<b>■</b>
Sch. 9.2.7	UNE		Appendix UNE (BullsEye) AT&T: Article IX and Schedules 9.2.6 and 9.5	DSL appendix	Sch. 9.2.6
9/19/01	3/27/02	:	3/27/02 9/19/01	10/24/01	9/19/01
40571-INT-03	40572-INT-152ND	Î Î	40572-INT-152ND 3/27/02 40571-INT-03 9/19/01	40572-INT-123 40572-INT-92	40571-INT-03
AT&T	BullsEye	!	BullsEye Telecom AT&T Agreement	Ciera Network Systems; Essex Communications	AT&T
			Y Y		
	1		271(c)(2)B)(v UNE Local Switching N	Packet switching	
			271(c)(2)B)(v i)	,	
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	A A A	BullsEye AT&T AT&T	40572-INT-152ND 3 40571-INT-03 9 40571-INT-03	3/27/02 U 9/19/01 S 9/19/01 S	UNE Sch. 9.2.6 Sch. 9.2.6	8.1 & 8.7 9.2.6.1 9.2.6.3.1	Customized Routing Features and Functions
i	¥. Ľ	3	'	-	· [ ]		Packet Switching
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	RVP AT&T		1/16/02 U 9/19/01 S	2.6	10.1	Tandem Switching
	<u> </u>	e A	40572-INT-152ND 3 40572-INT-152ND 3	3/27/02 U		13.1	Cross Connects
	<u> </u>		40572-INT-111 1	11/14/01 U 1/16/02 U	UNE	4. 00	Engineering Controlled Splice
251(c)(2)	₹	AT&T	40571-INT-03	9/19/01 Article III and Schedule 9.2.6	Δ.	Appendix 9-1-1	
251(b)(3)	₹	AT&T	40571-INT-03	9/19/01 Schedule 9.2.9 and Article X, § 10.10.2 and Schedule 9.2.9.2.4	Schedule 9.2.9 and Article X, § 10.10.2; and Schedule 9.2.9.2.4		
	<u> </u>	Budget Phone, Inc.	Phone, Inc. 40572-INT-146	Appen Resald 1/24/02 12-13 Appen Page 3	dix e. page dix WP,	Appendix Resale, Para 4.2, 4.3, 4.5. Appendix WP, Para 2.3, 2.6.2, 2.7.4, 2.8.1, 4.3.	
	<u> </u>	Budget Phone, Inc.	Phone, Inc. 40572-INT-146	1/24/02	<u> </u>		
						:	

Checklist-to-Int. Agreement Revision Date: Version No.:

	Appendix Ameritech has legally CNAM, binding terms and Appendix databases and associated Appendix 800 signaling for call routing and completion. Ameritech specifically provides access on an unbundled basis to its AlN database and LIDB-AS toll free calling database and LIDB/CNAM database on a nondiscriminatory Schedules basis (BullsEye on a nondiscriminatory AT&T.  AT&T Agreement, Appendix SS7; AT&T Agreement, Schedules 9.2.8, 9.5); (BullsEye Agreement, Schedules 9.2.8, 9.5); (BullsEye Agreement, Schedule 9.2.8, 9.2.8.)  AT&T Agreement, Schedule 9.5.9.2.8.)			!	1		!	
	Appendix CNAM, CNAM, Appendix LIDB, Oatabase, Appendix SS7 and Appendix SS7 and Appendix SS7 and Appendix SS7 and SS7 and Appendix SS7 and Appendix EIDB-AS EI			9.2.8.1	2.2, 2.3, 2.12	9.2.8.9	9.2.8.20	9.2.8.10
	Appendix CNAM, Appendix LIDB, Appendix 800 Database, Appendix SS7 and Appendix LIDB-AS (BullsEye) AT&T: Schedules 9.5			Sch. 9.2.8	887	Sch. 9.2.8	App 800 Sch. 9.2.8	GT&C Sch. 9.2.8 App. LIDB Svcs.
<u> </u>	9/19/01			9/19/01	3/27/02	9/19/01	3/27/02 9/19/01	3/27/02 9/19/01 3/27/02
	40572-INT-152ND			40571-INT-03	40572-INT-152ND	40571-INT-03	40572-INT-152ND 40571-INT-03	40572-INT-152ND 40571-INT-03 40572-INT-152ND
	BullsEye Telecom AT&T Agreement	:		АТ&Т	BullsEye	AT&T	BullsEye AT&T	BullsEye AT&T BullsEye
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271(c)(2)B)(x Nondiscrim. Access		databases & signaling for	call routing/completion	SS7 Interconnection		Toll Free Calling	Aln Call-Related	Uatabase LIDB
						;		
5						- ·		

Checklist-to-Int. Agreement Revision Date: Version No.:	SCH. 9.2.8   9.2.8.12 App. LIDB 3.2	DB 4.3		All 2.1	
	SCH. 9.2.8 App. LIDB	Svcs. App. LIDB Svcs.	4	App. NP	
	9/19/01 3/27/02	11/14/01	9/19/01	9/19/01	:
	40571-INT-03 9/19/01 40572-INT-152ND 3/27/02	40572-INT-111	40571-INT-03	40571-INT-03 9/19/01 40572-INT-152ND 3/27/02	
	AT&T BullsEye	Level 3		AT&T BullsEye	
		:		:	251(b)(3)
IURC - Cause No. 41657 Cross Reference Matrix	CNAM	OSMOP	Number Portability		Local Dialing Parity
IURC - Cal Cross Refe			271(c)(2)B)(x i)	:	271(c)(2)B)(x ii)
		İ	1.		12.

Checklist-to-Int. Agreement Revision Date:

			Rulls Eve Telecom	40572-INT-152ND 3/27/02	Appendix	Sections 5.3-	Sections 5.3- Ameritech is subject to
				40571-INT-03	Reciprocal	5.4 and 14.5-	5.4 and 14.5- numerous IURC-approved
					Compensati 14.7	14.7	interconnection
					ou	Eye)	agreements that provide
					(BullsEye)	AT&T: Article for reciprocal	for reciprocal
					AT&T:	IV, 4.8.5	compensation. Ameritech
					Article IV		offers reciprocal
							compensatiion terms that
		,					comport with the FCC's
							rules and requirements,
							and the IURC's directives,
							where applicable. There
							are separate rates for
							tandem and end office
							switching, tandem
							transport and termination,
							which reflect the costs of
							the interconnection
							facilities used (BullsEye
							Agreement, Appendix
							Reciprocal Compensation,
	-						Section 5.3). Ameritech
-							has not invoked the rate
							caps provided for under the
							FCC's ISP Compensation
							Order
							The FCC has repeatedly
							found that reciprocal
							compensation for traffic
							delivered to Internet
ΥÄ	271(c)(2)B)(x : Reciprocal				_		Service Providers ("ISPs")
E	iii) Compensation	252(d)(2)					is "irrelevant to checklist

## (#13 continued)

13." Ameritech has implemented processes to dispense reciprocal compensation payments in accordance with its agreements.

Checklist-to-Int. Agreement Revision Date:	Sections 2 Ameritech offers its and 3 telecommunications (BullsEye) services for resale at AT&T: Article wholesale rates in accordance with sections 10.4 and 10.5 251(c)(4) and 252(d)(3). (BullsEye Agreement, Appendix Resale, Section 2.1). Ameritech Indiana offers these services to CLECs for resale with no unreasonable or discriminatory conditions or limitations, and in accordance with applicable federal and IURC requirements (BullsEye Agreement, Appendix Resale, Section 3; AT&T Agreement, Article X, 10.5). Ameritech Indiana offers wholesale discounts on promotional offerings lasting more than 90 days (BullsEye Agreement, Agreement, Appendix Resale, Section 3.5.3; AT&T Agreement,	Article X, 10.5.2). Ameritech also allows CLECs to resell grandfathered services to the same end users at the same location that
Checkl Revisi Vers	Sections 2 and 3 (BullsEye) AT&T: Article X Section 10.4 and 10.5	
	Appendix Resale (BullsEye) AT&T: Article X	
	3/27/02	:
	40571-INT-03 9/19/01	
	BullsEye Telecom	
		251(c)(4); 252(d)(3)
IURC - Cause No. 41657 Cross Reference Matrix		Resale
IURC - Cau Cross Refe		271(c)(2)B)(x  14.  iv]

(#14 continued)
Ameritech provides the service (BullsEye Agreement, Appendix Resale, Section 2.4). Ameritech's existing retail contracts are available for resale without triggering termination liability charges or transfer fees to the end user under specific conditions ((BullsEye Agreement, Appendix Resale, Section 3.15.3).

Revsion Date: Version No.:

Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 4-21-99 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. dated 4-21-99 Order/D.E. Order/D.E. Reference Date 41055 Applicable IURC Proceeding (if any) Cause Š on tariff sheets 7-1-02 (Date shown effective date Eff. Date most recent represents within the section.) 3.2 \* œ Φ \* \* 3 S Ф # 22 Catalog # (Must populate completely.) **D** 40 <u>-</u> 224 251(c)(3); 252(d)(1) 251(c)(2); 252(d)(1) Reference Statutory Cross ٧ Ϋ́Z 271(c)(2)B)(vii)911 and E911 services Nondiscrim, Access to: 271(c)(2)B)(vii) Nondiscrim. Access to: UNE Local Switching 271(c)(2)B)(v) |UNE Local Transport Network Elements Cross Reference Matrix Checklist Compliance Review UNE Local Loops Interconnection Rights of Way Poles, Ducts, Conduits, & 271(c)(2)B)(vii)D/A Svcs. 271(c)(2)B)(iv) 271(c)(2)B)(vi) 271(c)(2)B)(iii) 271(c)(2)B)(ii) 271(c)(2)B)(i) Checklist Item Catalog\_ 7.(11) က Ś

IURC - Cause No. 41657 Cross Reference Matrix

Revsion Date: Version No.:

Additional tanff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99. 7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant 4-21-99 Basic resale requirements were included in to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99. Cause No. 39983 Order dated 7/1/96 ۲ Order/D.E. Order/D.E. Reference Date YZ. 41055 39983 Applicable IURC Proceeding (if any) Cause Š Ϋ́Z 7-1-02 most recent effective date on tariff sheets 10-27-97 Eff. Date (Date shown represents within the section.) ď, A/A A/A œ \* Φ P N/AN/AN/AN 1-6 \* 22 11 S Φ U \* . ب Catalog 22 (Must populate completely.) \* ۵ Reference Statutory Cross 271(c)(2)B)(viii) White page directory listings 7.(III) 271(c)(2)B)(vii)Operator Call Completion Cross Reference Matrix Checklist Compliance Review Services Checklist Item Catalog\_

Revsion Date:

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databases & signaling for call routing/completion  271(c)(2)B)(xii)   Number Portability  271(c)(2)B)(xiii)   Local Dialing Parity   251(b)  271(c)(2)B)(xiii)   Reciprocal Compensation   252(d)	10.	271(c)(2)B)(x)	Nondiscrim. Access to:			<u> </u>		<b></b> .	:			
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	13.		Reciprocal Compensation	252(d)(2)						i		

Checklist-to-Catalog Revsion Date: Version No.:

				Order/D.E. Order/D.E.							Pafaranca		7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96 Additional tanff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
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Checklist-to-Catalog Revsion Date: Version No.:

IURC - Cause No. 41657 Cross Reference Matrix

			Order/D.E.		Reference	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tanff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tanff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
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	ing (if any)		n 5.		No.	39983	39983	39983	39983
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Revsion Date: Version No.

IURC - Cause No. 41657 **Cross Reference Matrix** 

7-1-96 Basic resale requirements were included in Additional tariff requirements filed pursuant 7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. 7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96 Additional tanff requirements filed pursuant Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 40155 dated 4-21-99 to subsequent Orders in Cause No 39983 and Cause No 40155 dated 4-21-99. to subsequent Orders in Cause No. 40155 dated 4-21-99. to subsequent Orders in Cause No. 40155 Cause No. 39983 Order dated 7/1/96. dated 4-21-99. Order/D.E. Order/D.E. Reference 7-1-96 Date 39983 39983 39983 39983 applicable IURC Proceeding (if any) Cause ģ 7-1-02 8-1-02 9-58-99 on tariff sheets 10-27-97 effective date (Date shown Eff. Date most recent represents section.) within the A ₹ ₹ ₹ 6 ع ہ æ æ #Ł œ > Φ w Φ # 19 4 **-** • Φ 1-17 O # 6 9 12 Ţ S 0 0 # Catalog 22 22 22 22 (Must populate completely.) o o \* Reference Statutory Cross 100 mg/d 100 1 i Cross Reference Matrix Checklist Compliance Review Checklist Item Catalog\_

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IURC - Cause No. 41657 **Cross Reference Matrix** 

Additional tariff requirements filed pursuant to subsequent Orders in Basic resale requirements were included in 7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96 Additional tariff requirements filed pursuant 7-1-96 Basic resale requirements were included in 7-1-96 Basic resale requirements were included in Additional tanff requirements filed pursuant Additional tanff requirements filed pursuant to subsequent Orders in Cause No 39983 and Cause No 40155 dated 4-21-99. Cause No. 39983 and Cause No. 40155 Cause No. 39983 and Cause No. 40155 to subsequent Orders in Cause No. 40155 Cause No. 39983 Order dated 7/1/96. Cause No. 39983 Order dated 7/1/96. Cause No. 39983 Order dated 7/1/96. to subsequent Orders in dated 4-21-99. dated 4-21-99. dated 4-21-99 · Order/D.E. Order/D.E. Reference 7-1-96 Date 39983 39983 39983 39983 Applicable IURC Proceeding (if any) Cause Š. on tariff sheets within the 9-51-00 9-6-02 10-27-97 10-27-97 effective date (Date shown Eff. Date most recent represents section.) ₹ ¥ ₹ ₹ \* œ Φ > \* O 1-144 1-7 \* 15 16 13 14 S Ф Ç 0 c \* ٠. Catalog 22 22 22 22 (Must populate completely.) ۵ # æ L + Reference Statutory Cross Catalog Cross Reference Matrix Checklist Compliance Review Checklist Item

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Checklist-to-Tariff

Revision Date: Version No.:

subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 included in Cause No 40611 Order dated 6/30/98. Tariffs filed pursuant to 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 dated 6/30/98. Tanffs filed pursuant to included in Cause No. 40611 Order 1) Cause No 40611 dated 1/26/00. 3) Cause No. 40571-INT-03 dated 11/20/00. 3) Cause No. 40571-INT-03 dated 11/20/00 6/30/98 Basic element requirements were 6/30/98 Basic element requirements were subsequent Orders in: Order/D.E. Order/D.E. Reference Date 40611 Applicable IURC Proceeding (if any) 40611 Cause Š effective date on tanff sheets 10-19-01 10-19-01 (Date shown Eff. Date section.) represents most recent within the ₹ ₹ ď 1-17 ₹ \* 23 23 Tariff (Must populate completely.) æ \* **Reference** 251(c)(2): 252(d)(1) Statutory Cross Fariff\_T-20\_Cross Reference Matrix Interconnection Checklist Compliance Review 271(c)(2)B)(i) Checklist Item

Checklist-to-Tariff

Revision Date

Checklist Compliance Review Tariff T-20 Cross Reference Matrix	ance Review eference Matrix							,		
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Checklist Item		Reference	*	*	*	#	section.)	No.	Date	Reference
	-		23	3 1-12	2	₹	10-19-01	40611	96/06/9	6/30/98 Basic element requirements were
		-								included in Cause No. 40611 Order
										dated 6/30/98. Family tiled pursuant to
				<u> </u>						Subsequent Cross III.
			_							2/16/00, 8/16/00, and 1/26/01
										2) Cause No. 40611-S1 dated 3/38/02
						<del></del>				and
					***					11/20/00.
		:	23	4 1-11	-	₹	10-19-01	40611	86/02/9	6/30/98 Basic element requirements were
										included in Cause No. 40611 Order
							·			subsequent Orders in:
								-		1) Cause No. 40611 dated 1/26/00,
·										2/16/00, 8/16/00, and 1/26/01
				•••						(2) Cause No. 40611-S1 dated 3/38/02
								_		3) Cause No. 40571-INT-03 dated
										11/20/00.
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271(c)(2)(B)(ii)	Nondiscrim, Access to:	251(c)(3); 252(d)(1)				-	:			
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Checklist-to-Tariff

Revision Date:

				٠						Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tanifs filed pursuant to subsequent Orders in.  1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01  2) Cause No. 40611-S1 dated 3/38/02 and  3) Cause No. 40671-INT-03 dated 1/1/20/00.	Amentech has been providing access at least since the adoption of the Pole Attachment Act (47 U.S.C. § 224) in 1978.	Basic element requirements were included in Cause No. 406 11 Order dated 6/30/98. Taniffs filed pursuant to subsequent Orders in: 1) Cause No. 406 11 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 406 11-51 dated 3/38/02 and 1/26/01 are and 1/26/01 and 1/26/01 are and 1/26/00 and 1/26/01 are and 1/20/00
				Order/D.E. Order/D.E.					Reference	6/30/98 Basic element requirements were included in Cause No. 40611 Orddated 6/30/98. Tarifs filed pursua subsequent Orders in. 1) Cause No. 40611 dated 1/26/01/2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/3 and 3) Cause No. 40611-INT-03 dated 1/1/20/00.	Amentech has be at least since the Attachment Act (1978.	6/30/98 Basic element requirements were included in Cause No. 40611 Ord dated 6/30/98. Tariffs filed pursua subsequent Orders in: 1) Cause No. 40611 dated 1/26/01/2/16/00, 8/16/00, and 1/26/01/2/2/Cause No. 40611-S1 dated 3/3 and 3) Cause No. 40611-S1 dated 3/3 and
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		Jing (if any)						Cause	No.	40611	₹ Ž	40611
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ce Review erence Matrix										Network Elements	Poles, Ducts, Conduits, & Rights of Way	UNE Local Loops
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Checklist-to-Tariff Revision Date: Version No.:				Order/D.E. Order/D.E.		Reference	6/30/98 Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00. 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-51 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00.	6/30/98 Basic element requirements were included in Cause No. 40611 Order dated 6/30/98 Tanffs filed pursuant to subsequent Orders in. 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40611-S1 dated 3/38/02 and 1/20/00.  See also Tanff T-20, Part 19, Section 5 for Unbundled Tandem Switching references.
				Order/D.E.		Date	86/30/98	6/30/98
			ling (if any)		Cause	No.	40611	40611
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Version No.:

subsequent Orders in:
1) Cause No. 40611 dated 1/26/00,
2/16/00, 8/16/00, and 1/26/01
2) Cause No. 40611-S1 dated 3/38/02, included in Cause No. 40611 Order dated 6/30/98. Taniffs filed pursuant to dated 6/30/98. Tariffs filed pursuant to 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 See also Tariff T-20, Part 19, Section 5 for Unbundled Tandem Switching included in Cause No. 40611 Order 1) Cause No. 40611 dated 1/26/00, 3) Cause No. 40571-INT-03 dated 3) Cause No. 40571-INT-03 dated 6/30/98 Basic element requirements were 6/30/98 Basic element requirements were subsequent Orders in: Order/D.E. Order/D.E. Reference references 11/20/00. 11/20/00. Date 40611 40611 Applicable IURC Proceeding (if any) Cause Š on tariff sheets 10-19-01 10-19-01 (Date shown effective date Eff. Date most recent represents within the section.) \* 1-12 146 Φ # 3 21 S # o 23 19 Tariff (Must populate completely.) ٩ Œ \* Reference Statutory Cross 271(c)(2)B)(vii)(I) |911 and E911 services Nondiscrim. Access to: ariff\_T-20\_Cross Reference Matrix Checklist Compliance Review 271(c)(2)B)(vii) Checklist Item 7.(1)

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Checklist-to-Tariff

Revision Date:

included in Cause No. 40611 Order dated 6/30/98 Tariffs filed pursuant to 2) Cause No. 40611-S1 dated 3/38/02 dated 6/30/98. Tariffs filed pursuant to 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 1) Cause No 40611 dated 1/26/00, 1) Cause No. 40611 dated 1/26/00, included in Cause No. 40611 Order 3) Cause No. 40571-INT-03 dated 11/20/00. 3) Cause No. 40571-INT-03 dated 6/30/98 Basic element requirements were 6/30/98 Basic element requirements were 2/16/00, 8/16/00, and 1/26/01 subsequent Orders in: subsequent Orders in: Version No.: Order/D.E. Order/D.E. Reference 11/20/00. Date 40611 40611 Applicable IURC Proceeding (if any) Cause ģ on tariff sheets 10-19-01 10-19-01 (Date shown effective date Eff. Date represents most recent within the section.) \* 1-10 8 \* (Must populate completely.) 19 19 \* Reference Statutory Cross 7.(III) 271(c)(2)B)(vii)(III)Operator Call Completion ariff\_T-20\_Cross Reference Matrix Checklist Compliance Review 7.(II) 271(c)(2)B)(vii)(II) D/A Svcs. Services Checklist Item

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<u>ئ</u>	Checklist Item		Reference	*	*	*	*	section.)	No.	Date	Reference
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IURC - Cause No. 41657 Cross Reference Matrix	29										Checklist-to-Tariff Revision Date:
Checklist Compliance Review Tariff_T-20_Cross Reference Matrix	nce Review eference Matrix	1 1				! !					
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<b>Checklist Item</b> 9. 271(c)(2)B)(ix)	Numbering Administration		Cross	σ α τ → # \Z \Z \Z	Or-D-ce- * ₹ A A A A A A	₩ Z Φ > − ν Φ Φ # Z X	wraprace # X	Eff. Date (Date shown represents most recent effective date on tariff sheets within the section.)  N/A	Cause N/A	Date N/A	Reference Ameritech Indiana served as the regional Code Administrator until that responsibility was transferred to Lockheed Martin, pursuant to the FCC's Second Report and Order. Since transfer of code administration responsibilities, Ameritech Indiana has complied with the current number administration rules, (egulations and guidelines established by the various regulatory agencies and the industry numbering forums.
10. 271(c)(2)B)(x)	Nondiscrim, Access to:										

Checklist-to-Tariff

Revision Date:

2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 2) Cause No. 40611-S1 dated 3/38/02 dated 6/30/98. Tariffs filed pursuant to dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, included in Cause No. 40611 Order 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 included in Cause No. 40611 Order 3) Cause No. 40571-INT-03 dated 3) Cause No. 40571-INT-03 dated 11/20/00. 6/30/98 Basic element requirements were Basic element requirements were F.C.C. No. 2, Section No. 8 also F.C.C. No. 2, Section No. 8 also applies to signaling access. applies to signaling access. subsequent Orders in: Version No.: Order/D.E. Order/D.E. Reference 11/20/00. 86/06/9 Date 40611 40611 Applicable IURC Proceeding (if any) Cause Š on tariff sheets 10-19-01 10-19-01 (Date shown effective date Eff. Date most recent represents within the section.) œ \* 4 6 S Tariff 19 19 (Must populate completely.) ۵ æ \* Reference Statutory Cross databases & signaling for call routing/completion 'ariff\_T-20\_Cross Reference Matrix Checklist Compliance Review Checklist Item

Checklist-to-Tariff tevision Date: Version No.:			:				Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tanffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 and dated No. 40611-S1 dated 3/38/02 and 3) Cause No. 40671-INT-03 dated 1/20/00. F.C.C. No. 2, Section No. 8 also applies to signaling access.	6/30/98 Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tanffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40671-INT-03 dated 3/38/02 and 3) Cause No. 40671-INT-03 dated 1/1/20/00. F.C.C. No. 2, Section No. 8 also applies to signaling access.
Check Revision Date: Version No.:			;		Order/D.E	Reference	Basic element requirent included in Cause No. alated 6/30/98. Tanifs to absequent Orders in: 1) Cause No. 40611 dd. 2/16/00, 8/16/00, and dd. 2) Cause No. 40611-5 and 3) Cause No. 40571-lh. 11/20/00.	Basic element requiren included in Cause No. dated 6/30/98. Tariffs f subsequent Orders in: 1) Cause No. 40611 dc. 2/16/00. 8/16/00. and 12/2 cause No. 40671-1N and and 11/20/00. 2. Section P.C.C. No. 2. Section P. F.C.C. No. 2. Section P. epplies to signaling acc
	:				Order/D.E. Order/D.E.	Date	6/30/98	6/30/98
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dated 6/30/98. Tariffs filed pursuant to 2) Cause No. 40611-S1 dated 3/38/02 dated 6/30/98. Tariffs filed pursuant to 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 included in Cause No. 40611 Order 1) Cause No. 40611 dated 1/26/00, included in Cause No. 40611 Order subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 3) Cause No. 40571-INT-03 dated 3) Cause No. 40571-INT-03 dated 6/30/98 Basic element requirements were 6/30/98 Basic element requirements were F.C.C. No. 2, Section No. 8 also F.C.C. No. 2, Section No. 8 also 2/16/00, 8/16/00, and 1/26/01 applies to signaling access. applies to signaling access. subsequent Orders in: Order/D.E. Order/D.E. Reference 11/20/00 11/20/00. Date 40611 40611 Applicable IURC Proceeding (if any) Cause o N 10-19-01 on tariff sheets effective date 10-19-01 most recent Eff. Date (Date shown represents within the section.) \* œ # 14 4 Ø 0 \* 13 17 S 0 # 19 19 (Must populate completely.) Tariff ۵ æ # Reference Statutory Cross Tariff\_T-20\_Cross Reference Matrix Checklist Compliance Review Checklist Item

Checklist-to-Tariff

Revision Date: Version No.:

2) Cause No. 40611-S1 dated 3/38/02 dated 6/30/98. Tariffs filed pursuant to 2) Cause No. 40611-S1 dated 3/38/02 general obligation, in compliance with 1) Cause No. 40611 dated 1/26/00, 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 included in Cause No. 40611 Order 3) Cause No. 40571-INT-03 dated 11/20/00. stated but is implied as part of the Cause No. 40571-INT-03 dated 6/30/98 Basic element requirements were F.C.C. No. 2, Section No. 8 also 8/16/00 Tariff filed pursuant to Orders in: This requirement is not explicitly FCC dialing parity requirements. 2/16/00, 8/16/00, and 1/26/01 applies to signaling access. subsequent Orders in: Order/D.E. Order/D.E. Reference 11/20/00 86/06/9 Date 40611 40611 40611 Applicable IURC Proceeding (if any) Cause Š most recent effective date on tanff sheets 10-19-01 10-19-01 10-19-01 (Date shown Eff. Date represents within the section.) 1-6 £ Φ Φ 0 ではない 5 19 Tariff 23 19 (Must populate completely.) ٥ Ø \* -Reference Statutory 251(b)(3) Cross Local Dialing Parity Number Portability ariff\_T-20\_Cross Reference Matrix Checklist Compliance Review 271(c)(2)B)(xii) 271(c)(2)B)(xi) Checklist Item 7

Checklist-to-Tariff Revision Date: Version No.:

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13.	271(c)(2)B)(xiii)	Reciprocal Compensation	252(d)(2)	0	21.9.	9,38, 46		3-28-02	40611	6/30/98	6/30/98 Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 1/1/20/00.
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4	271(c)(2)B)(xiv)	Resale	251(c)(4); 252(d)(3)	2	0	2	1 2.3	10-27-97	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tanif requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.

IURC - Cause No. 41657 Cross Reference Matrix									Checklist-to-Tariff Revision Date: Version No.:	1
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		8	8		2.3	10-27-97	39983	1	7-1-96 Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	